

SECRET

DPD-0562-59

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23 January 1959

PAYMENT PLAN FOR GRANGER ASSOCIATES, PALO ALTO, CAL.

All payments to the Granger Associates pursuant to Contract No. PF-400, including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

1. Interim and final vouchers submitted by the Granger Associates will be certified for payment by the Comptroller.
2. Interim and final vouchers submitted by the Granger Associates will be approved by the Contracting Officer.
3. U. S. Treasury checks will be drawn in the amounts of authorized payment by the on site Representative of the Chief Disbursing Officer, payable to Granger Associates and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment.
4. Checks will be transmitted to the Granger Associates in double envelopes. The outer envelope will be addressed to:

[Redacted]

25X1

The return address will read:

[Redacted]

25X1

25X1

The inner envelope will be marked: "To be opened by John

[Redacted]

25X1

CONCURRENCES:

[Redacted]

25X1

Contracting Officer, DPD

[Redacted]

25X1

Security Officer, DPD

[Redacted]

Comptroller, DPD

25 YEAR
RE-REVIEW

25X1

DPD-DB/E
Distribution:
Orig - PF-400
2 - Comp.
3 - Security
4 - Chrono